

Matter 000

Disbursements

11/15/2008

Attn:

Print Date/Time: 11/15/2008 8:42:49AM

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2008

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 10/24/2008 13,655

\$3,181.68

Client Retainers Available	Committed to Invoices:	\$0.00	Remaining:	\$3,181.68
----------------------------	------------------------	--------	------------	------------

	\$3,098,230.62
Total Expenses Billed To Date	

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

----- A C T U A L -----

----- B I L L I N G -----

Empl	Initials	Name	Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,412.56	0.00	2,412.56
0120	EI	Elihu Inselbuch	0.00	33.65	0.00	33.65
0187	NDF	Nathan D Finch	0.00	836.67	0.00	836.67
0220	SKL	Suzanne K Lurie	0.00	19.00	0.00	19.00
0232	LK	Lauren Karastergiou	0.00	3.70	0.00	3.70
0237	SRB	Sidney R Barnes	0.00	31.20	0.00	31.20
0250	JK	Jeanne Katz	0.00	2.70	0.00	2.70
0308	DBS	David B Smith	0.00	2.00	0.00	2.00
0317	JAL	Jeffrey A Liesemer	0.00	301.92	0.00	301.92
0363	AJS	Andrew J Sackett	0.00	7.00	0.00	7.00
0999	C&D	Caplin &. Drysdale	0.00	1,222.41	0.00	1,222.41
Total Fees			0.00	4,872.81	0.00	4,872.81

Detail Time / Expense by Date

----- A C T U A L -----

----- B I L L I N G -----

[illegible]

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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2292226	Photocopy	E	10/01/2008	0999	C&D	0.00	\$32.60	0.00	\$32.60	32.60
2292295	Photocopy	E	10/01/2008	0317	JAL	0.00	\$7.70	0.00	\$7.70	40.30
2292427	Photocopy	E	10/01/2008	0232	LK	0.00	\$3.30	0.00	\$3.30	43.60
2290760	Equitrac - Long Distance to 2123199240	E	10/03/2008	0999	C&D	0.00	\$0.10	0.00	\$0.10	43.70
2290802	Equitrac - Long Distance to 7328556189	E	10/03/2008	0999	C&D	0.00	\$0.22	0.00	\$0.22	43.92
2293116	Photocopy	E	10/07/2008	0220	SKL	0.00	\$3.10	0.00	\$3.10	47.02
2290983	Travel Expenses - Ground Transportation - Elite Limousine Plus - EI ground trnas to Penn Station for 9/29 trip to Wilmington for hearings. (Total charge divided between 2 clients).	E	10/08/2008	0120	EI	0.00	\$17.34	0.00	\$17.34	64.36
2291028	Equitrac - Long Distance to 2123199240	E	10/08/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	64.43
2291039	Equitrac - Long Distance to 8054993572	E	10/08/2008	0999	C&D	0.00	\$0.27	0.00	\$0.27	64.70
2291040	Equitrac - Long Distance to 2123199240	E	10/08/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	64.79
2291041	Equitrac - Long Distance to 7703147108	E	10/08/2008	0999	C&D	0.00	\$0.36	0.00	\$0.36	65.15
2293427	Photocopy	E	10/09/2008	0237	SRB	0.00	\$0.10	0.00	\$0.10	65.25
2291637	Equitrac - Long Distance to 4098381000	E	10/10/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	65.31
2291643	Equitrac - Long Distance to 2165750777	E	10/13/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	65.36
2291645	Equitrac - Long Distance to 4098381000	E	10/13/2008	0999	C&D	0.00	\$0.30	0.00	\$0.30	65.66
2291687	Federal Express to Katherine Hemming from EI on 9/23	E	10/14/2008	0120	EI	0.00	\$16.31	0.00	\$16.31	81.97

SRB

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Invoice #

Invoice #	Description	Category	Date	Amount	Balance	Net	Net	Net
2293580	Photocopy	E	10/14/2008	0237	0.00	\$21.70	0.00	\$21.70
2293629	Photocopy	E	10/14/2008	0232	0.00	\$0.10	0.00	\$0.10
2293725	Photocopy	E	10/15/2008	0220	0.00	\$0.70	0.00	\$0.70
2293744	Photocopy	E	10/15/2008	0232	0.00	\$0.30	0.00	\$0.30
2292183	ADA Travel Refund issued on NDF 4/15 travel to NYC	E	10/15/2008	0187	0.00	-\$206.55	0.00	-\$206.55
2293829	Petty Cash Cab expenses for NDF on travel to NYC for meeting on 10/8	E	10/16/2008	0187	0.00	\$35.00	0.00	\$35.00
2293830	Petty Cash Meal expenses for NDF on travel to NYC for meeting on 10/8	E	10/16/2008	0187	0.00	\$12.00	0.00	\$12.00
2293877	Federal Express to Inselbuch on 9/10/08	E	10/16/2008	0999	0.00	\$38.99	0.00	\$38.99
2296602	Equitrac - Long Distance to 2123199240	E	10/17/2008	0999	0.00	\$0.46	0.00	\$0.46
2296604	Equitrac - Long Distance to 3024261900	E	10/17/2008	0999	0.00	\$0.19	0.00	\$0.19
2296902	Photocopy	E	10/17/2008	0237	0.00	\$1.60	0.00	\$1.60
2296903	Photocopy	E	10/17/2008	0237	0.00	\$2.20	0.00	\$2.20
2296905	Photocopy	E	10/17/2008	0237	0.00	\$1.50	0.00	\$1.50
2296908	Photocopy	E	10/17/2008	0308	0.00	\$0.10	0.00	\$0.10
2296613	Postage	E	10/20/2008	0999	0.00	\$27.11	0.00	\$27.11
2298062	Photocopy	E	10/20/2008	0220	0.00	\$5.30	0.00	\$5.30
2298107	Photocopy	E	10/20/2008	0999	0.00	\$0.80	0.00	\$0.80
2298190	Photocopy	E	10/21/2008	0250	0.00	\$2.70	0.00	\$2.70

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Invoice #	Description	Category	Date	Code	Amount	Rate	Balance	Balance	Balance	
2297103	Conference Meals - NY Pty Cash re NDF Oct 8, lunch from Market Cafe while in NY Office for Grace meeting	E	10/21/2008	0999	C&D	0.00	\$8.80	0.00	\$8.80	34.97
2297109	Travel Expenses - Ground Transportation - EI for Sept 29 trip to Wilmington to attend hearings. (Divided among two clients \$20)	E	10/21/2008	0999	C&D	0.00	\$10.00	0.00	\$10.00	44.97
2297209	Equitrac - Long Distance to 2123197125	E	10/21/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	45.06
2297240	Premiere Global Svc., re: Conference Calls by JAL on 9/22/08	E	10/22/2008	0317	JAL	0.00	\$3.07	0.00	\$3.07	48.13
2297462	Equitrac - Long Distance to 4098381000	E	10/22/2008	0999	C&D	0.00	\$0.11	0.00	\$0.11	48.24
2297464	Equitrac - Long Distance to 9174450518	E	10/22/2008	0999	C&D	0.00	\$0.14	0.00	\$0.14	48.38
2297465	Equitrac - Long Distance to 9735964879	E	10/22/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	48.43
2298297	Photocopy	E	10/22/2008	0317	JAL	0.00	\$5.10	0.00	\$5.10	53.53
2298394	Photocopy	E	10/23/2008	0237	SRB	0.00	\$4.10	0.00	\$4.10	57.63
2298414	Photocopy	E	10/23/2008	0999	C&D	0.00	\$8.20	0.00	\$8.20	65.83
2297878	Equitrac - Long Distance to 5045698732	E	10/23/2008	0999	C&D	0.00	\$0.18	0.00	\$0.18	66.01
2297881	Equitrac - Long Distance to 3024261900	E	10/23/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	66.07
2297884	Equitrac - Long Distance to 9174450518	E	10/23/2008	0999	C&D	0.00	\$0.29	0.00	\$0.29	66.36
2297908	Equitrac - Long Distance to 4122817100	E	10/24/2008	0999	C&D	0.00	\$0.19	0.00	\$0.19	66.55
2297928	Equitrac - Long Distance to 9173401387	E	10/24/2008	0999	C&D	0.00	\$0.68	0.00	\$0.68	67.23
2297493	BostonCoach Corporation Car Svc. for NDF travel to NY, 10/8/08	E	10/24/2008	0187	NDF	0.00	\$277.22	0.00	\$277.22	344.45

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Invoice #	Description	Category	Date	Code	Amount	Balance	Debit	Credit	Balance
2297494	BostonCoach Corporation Car Svc. for JAL travel to NY, 9/15/08 - 9/16/08	E	10/24/2008	0317	0.00	\$247.35	0.00	\$247.35	591.80
2298485	Photocopy	E	10/24/2008	0220	0.00	\$1.30	0.00	\$1.30	593.10
2298496	Photocopy	E	10/24/2008	0220	0.00	\$1.40	0.00	\$1.40	594.50
2298539	Photocopy	E	10/24/2008	0317	0.00	\$3.00	0.00	\$3.00	597.50
2300187	Photocopy	E	10/27/2008	0308	0.00	\$0.40	0.00	\$0.40	597.90
2300204	Photocopy	E	10/27/2008	0999	0.00	\$34.50	0.00	\$34.50	632.40
2300205	Photocopy	E	10/27/2008	0999	0.00	\$6.80	0.00	\$6.80	639.20
2300216	Photocopy	E	10/27/2008	0308	0.00	\$1.50	0.00	\$1.50	640.70
2298797	Equitrac - Long Distance to 6144648322	E	10/28/2008	0999	0.00	\$2.18	0.00	\$2.18	642.88
2298849	Pacer Svc. Center Research Charges, 7/1/08 - 9/30/08	E	10/29/2008	0999	0.00	\$20.32	0.00	\$20.32	663.20
2298874	Peter Van N. Lockwood Travel to Pittsburgh, PA for Hearing, 10/26/08 - 10/27/0 -Meals	E	10/29/2008	0020	0.00	\$113.50	0.00	\$113.50	776.70
2298875	Peter Van N. Lockwood Travel to Pittsburgh, PA for Hearing, 10/26/08 - 10/27/0 -Omni William Penn Hotel Charge for (1) Night & Early Checkout Fee	E	10/29/2008	0020	0.00	\$393.06	0.00	\$393.06	1,169.76
2298876	Peter Van N. Lockwood Travel to Pittsburgh, PA for Hearing, 10/26/08 - 10/27/0 -Cab Fares & Parking at DCA Airport	E	10/29/2008	0020	0.00	\$127.00	0.00	\$127.00	1,296.76
2299304	Equitrac - Long Distance to 3024261900	E	10/29/2008	0999	0.00	\$0.29	0.00	\$0.29	1,297.05
2299325	Equitrac - Long Distance to 2123199240	E	10/29/2008	0999	0.00	\$2.18	0.00	\$2.18	1,299.23
2299351	ADA Travel, Inc. NDF Airfare to/from NYC, Delta Airlines Economy Class, 10/8/08	E	10/29/2008	0187	0.00	\$679.00	0.00	\$679.00	1,978.23

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2299361	ADA Travel, Inc. NDF Agency fee for Travel to/from NYC, Delta Airlines Economy Class, 10/8/08	E	10/29/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	2,018.23
2299380	ADA Travel, Inc. PVNL Airfare to/from Pittsburgh, PA, US Airways Economy Class, 10/26/08 - 10/28/08	E	10/29/2008	0020	PVL	0.00	\$1,739.00	0.00	\$1,739.00	3,757.23
2299381	ADA Travel, Inc. PVNL Agency Fee for Air Travel to/from Pittsburgh, PA, US Airways Economy Class, 10/26/08 - 10/28/08	E	10/29/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	3,797.23
2299702	Postage	E	10/29/2008	0999	C&D	0.00	\$14.40	0.00	\$14.40	3,811.63
2300424	Photocopy	E	10/29/2008	0317	JAL	0.00	\$3.40	0.00	\$3.40	3,815.03
2300427	Photocopy	E	10/29/2008	0317	JAL	0.00	\$21.00	0.00	\$21.00	3,836.03
2299742	Equitrac - Long Distance to 2123199240	E	10/30/2008	0999	C&D	0.00	\$0.18	0.00	\$0.18	3,836.21
2300545	Photocopy	E	10/31/2008	0999	C&D	0.00	\$7.90	0.00	\$7.90	3,844.11
2300546	Photocopy	E	10/31/2008	0999	C&D	0.00	\$9.30	0.00	\$9.30	3,853.41
2300560	Photocopy	E	10/31/2008	0999	C&D	0.00	\$39.60	0.00	\$39.60	3,893.01
2300568	Photocopy	E	10/31/2008	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,893.11
2300589	Photocopy	E	10/31/2008	0999	C&D	0.00	\$1.40	0.00	\$1.40	3,894.51
2300592	Photocopy	E	10/31/2008	0999	C&D	0.00	\$7.20	0.00	\$7.20	3,901.71
2300594	Photocopy	E	10/31/2008	0220	SKL	0.00	\$7.20	0.00	\$7.20	3,908.91
2300597	Photocopy	E	10/31/2008	0999	C&D	0.00	\$8.30	0.00	\$8.30	3,917.21
					C&D					

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2300602	Photocopy	10/31/2008	0999	0.00	\$3.00	0.00	\$3.00	3,920.21	
2300609	Photocopy	10/31/2008	0999	0.00	\$20.70	0.00	\$20.70	3,940.91	
2300610	Photocopy	10/31/2008	0999	0.00	\$4.20	0.00	\$4.20	3,945.11	
2300633	Photocopy	10/31/2008	0317	0.00	\$11.30	0.00	\$11.30	3,956.41	
2300636	Photocopy	10/31/2008	0363	0.00	\$7.00	0.00	\$7.00	3,963.41	
2303711	Database Research - Westlaw by JAL on 10/29	10/31/2008	0999	0.00	\$827.20	0.00	\$827.20	4,790.61	
2303865	NY Office Copy Charges for October 2008	10/31/2008	0999	0.00	\$43.30	0.00	\$43.30	4,833.91	
2303866	NY Office Copy Charges for October 2008	10/31/2008	0999	0.00	\$5.50	0.00	\$5.50	4,839.41	
2303867	NY Office Copy Charges for October 2008	10/31/2008	0999	0.00	\$1.20	0.00	\$1.20	4,840.61	
2303870	NY Office Copy Charges for October 2008	10/31/2008	0999	0.00	\$4.00	0.00	\$4.00	4,844.61	
2303871	NY Office Copy Charges for October 2008	10/31/2008	0999	0.00	\$28.00	0.00	\$28.00	4,872.61	
2303875	NY Office Copy Charges for October 2008	10/31/2008	0999	0.00	\$0.20	0.00	\$0.20	4,872.81	
Total Expenses					\$4,872.81		\$4,872.81		
				0.00		0.00			
Matter Total Fees					0.00		0.00		
Matter Total Expenses					4,872.81		4,872.81		
Matter Total				0.00	4,872.81	0.00	4,872.81		
Prebill Total Fees									
Prebill Total Expenses					\$4,872.81		\$4,872.81		
Prebill Total				0.00	\$4,872.81	0.00	\$4,872.81		

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10

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58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
62,687	04/23/2008	773,798.25	6,479.82
63,204	05/29/2008	334,244.75	66,848.95
63,675	06/26/2008	58,919.50	11,783.90
63,976	07/25/2008	120,952.25	24,190.45
64,338	08/20/2008	157,703.00	31,540.60
64,939	09/29/2008	122,656.75	122,656.75
65,190	10/24/2008	135,237.93	135,237.93
		3,490,662.18	448,387.70

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2008

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/20/2008 13,655

\$3,181.68

Client Retainers Available Committed to Invoices: \$0.00 Remaining: \$3,181.68

Total Expenses Billed To Date \$3,103,103.43

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	3,629.77	0.00	3,629.77
0120	EI	Elihu Inselbuch	0.00	84.05	0.00	84.05
0187	NDF	Nathan D Finch	0.00	111.35	0.00	111.35
0210	CJ	Charles Joyner	0.00	41.70	0.00	41.70
0215	KRS	Barbara J Zarchin	0.00	5.20	0.00	5.20
0220	SKL	Suzanne K Lurie	0.00	1.20	0.00	1.20
0232	LK	Lauren Karastergiou	0.00	4.00	0.00	4.00
0237	SRB	Sidney R Barnes	0.00	36.70	0.00	36.70

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0250	JK	Jeanne Katz	0.00	0.10	0.00	0.10
0251	JO	Joan O'Brien	0.00	5.10	0.00	5.10
0308	DBS	David B Smith	0.00	13.00	0.00	13.00
0317	JAL	Jeffrey A Liesemer	0.00	4,454.16	0.00	4,454.16
0327	ALV	Adam L Vangrack	0.00	113.10	0.00	113.10
0363	AJS	Andrew J Sackett	0.00	102.40	0.00	102.40
0367	MAF	Marissa A Fanone	0.00	3.10	0.00	3.10
0999	C&D	Caplin & Drysdale	0.00	3,496.98	0.00	3,496.98
Total Fees			0.00	12,101.91	0.00	12,101.91

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2310076	Photocopy	E	11/03/2008	0232 LK		0.00	\$1.80		0.00	\$1.80	1.80
2303120	Equitrac - Long Distance to 2123199240	E	11/03/2008	0999 C&D		0.00	\$0.17		0.00	\$0.17	1.97
2303127	Equitrac - Long Distance to 2123199240	E	11/03/2008	0999 C&D		0.00	\$0.21		0.00	\$0.21	2.18
2303159	Equitrac - Long Distance to 2124464806	E	11/03/2008	0999 C&D		0.00	\$0.05		0.00	\$0.05	2.23
2303163	Equitrac - Long Distance to 2123199240	E	11/03/2008	0999 C&D		0.00	\$0.54		0.00	\$0.54	2.77
2304184	Equitrac - Long Distance to 2123199240	E	11/04/2008	0999 C&D		0.00	\$0.48		0.00	\$0.48	3.25
2310143	Photocopy	E	11/04/2008	0215 KRS		0.00	\$0.20		0.00	\$0.20	3.45
2310146	Photocopy	E	11/04/2008	0215 KRS		0.00	\$5.00		0.00	\$5.00	8.45
2310213	Photocopy	E	11/04/2008	0999 C&D		0.00	\$14.40		0.00	\$14.40	22.85
2310232 {D0146534.1 }	Photocopy	E	11/05/2008	0363 AJS		0.00	\$1.70		0.00	\$1.70	24.55

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2310256	Photocopy	E	11/05/2008	0232	LK	0.00	\$0.90	0.00	\$0.90	25.45
2310292	Photocopy	E	11/05/2008	0237	SRB	0.00	\$20.10	0.00	\$20.10	45.55
2304262	Equitrac - Long Distance to 9174450518	E	11/05/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	45.61
2304287	Federal Express EI Shipment to Katherine Hemming, 10/23/08	E	11/06/2008	0120	EI	0.00	\$15.41	0.00	\$15.41	61.02
2304309	Elite Limousine Plus Inc. NDF Travel Ground Transportation to LGA, 10/8/08	E	11/06/2008	0187	NDF	0.00	\$61.20	0.00	\$61.20	122.22
2310325	Photocopy	E	11/06/2008	0308	DBS	0.00	\$13.00	0.00	\$13.00	135.22
2310379	Photocopy	E	11/06/2008	0237	SRB	0.00	\$6.70	0.00	\$6.70	141.92
2310381	Photocopy	E	11/06/2008	0363	AJS	0.00	\$3.20	0.00	\$3.20	145.12
2310383	Photocopy	E	11/06/2008	0999	C&D	0.00	\$38.80	0.00	\$38.80	183.92
2304518	Equitrac - Long Distance to 8438300710	E	11/06/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	183.99
2310399	Photocopy	E	11/07/2008	0363	AJS	0.00	\$10.40	0.00	\$10.40	194.39
2310401	Photocopy	E	11/07/2008	0232	LK	0.00	\$0.40	0.00	\$0.40	194.79
2310435	Photocopy	E	11/07/2008	0363	AJS	0.00	\$1.10	0.00	\$1.10	195.89
2304777	Equitrac - Long Distance to 2124464934	E	11/10/2008	0999	C&D	0.00	\$2.02	0.00	\$2.02	197.91
2304784	Equitrac - Long Distance to 2123199240	E	11/10/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	197.97
2304492	Pacer Service Center Research, 7/1/08 - 9/30/08	E	11/10/2008	0120	EI	0.00	\$48.88	0.00	\$48.88	246.85
2304833	ADA Travel, Inc. PVNL Agency Fee for Coach Airfare Travel to Pittsburgh, PA, 10/26/08 - 10/27/08	E	11/11/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	286.85

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2304908	Equitrac - Long Distance to 2123198798	E	11/11/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	286.93
2304910	Equitrac - Long Distance to 2123198823	E	11/11/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	286.99
2304917	Equitrac - Long Distance to 8054993572	E	11/11/2008	0999	C&D	0.00	\$0.14	0.00	\$0.14	287.13
2304933	Equitrac - Long Distance to 2123199240	E	11/11/2008	0999	C&D	0.00	\$1.32	0.00	\$1.32	288.45
2310648	Photocopy	E	11/11/2008	0020	PVL	0.00	\$2.80	0.00	\$2.80	291.25
2310652	Photocopy	E	11/11/2008	0237	SRB	0.00	\$9.90	0.00	\$9.90	301.15
2310654	Photocopy	E	11/11/2008	0210	CJ	0.00	\$11.80	0.00	\$11.80	312.95
2310657	Photocopy	E	11/11/2008	0210	CJ	0.00	\$7.40	0.00	\$7.40	320.35
2310659	Photocopy	E	11/11/2008	0020	PVL	0.00	\$1.80	0.00	\$1.80	322.15
2310731	Photocopy	E	11/12/2008	0999	C&D	0.00	\$38.40	0.00	\$38.40	360.55
2310771	Photocopy	E	11/12/2008	0999	C&D	0.00	\$16.20	0.00	\$16.20	376.75
2310792	Photocopy	E	11/12/2008	0210	CJ	0.00	\$9.00	0.00	\$9.00	385.75
2310796	Photocopy	E	11/12/2008	0210	CJ	0.00	\$13.50	0.00	\$13.50	399.25
2310829	Photocopy	E	11/13/2008	0999	C&D	0.00	\$8.40	0.00	\$8.40	407.65
2310839	Photocopy	E	11/13/2008	0999	C&D	0.00	\$31.60	0.00	\$31.60	439.25
2305335	Andrew J. Sackett Dinner at City Lights of China for AJS, JAL, & ALV, 11/6/08	E	11/13/2008	0363	AJS	0.00	\$86.00	0.00	\$86.00	525.25
2310933	Photocopy	E	11/14/2008	0999	C&D	0.00	\$0.50	0.00	\$0.50	525.75
2310963 {D0146534.1 }	Photocopy	E	11/14/2008	0232	LK	0.00	\$0.90	0.00	\$0.90	526.65

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2306266	Equitrac - Long Distance to 8054993572	E	11/17/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	526.74
2306287	Equitrac - Long Distance to 3024269910	E	11/17/2008	0999	C&D	0.00	\$0.62	0.00	\$0.62	527.36
2311193	Photocopy	E	11/18/2008	0317	JAL	0.00	\$16.80	0.00	\$16.80	544.16
2311199	Photocopy	E	11/18/2008	0250	JK	0.00	\$0.10	0.00	\$0.10	544.26
2311280	Photocopy	E	11/19/2008	0251	JO	0.00	\$5.10	0.00	\$5.10	549.36
2311352	Photocopy	E	11/19/2008	0999	C&D	0.00	\$8.20	0.00	\$8.20	557.56
2306387	ALV; Breakfast expenses in Pittsburgh to attend estimation hearing on 3/30-4/1	E	11/19/2008	0327	ALV	0.00	\$11.28	0.00	\$11.28	568.84
2306388	ALV; Late night dinner on 4/1-2 with NDF and JMR	E	11/19/2008	0327	ALV	0.00	\$101.82	0.00	\$101.82	670.66
2306403	PVNL; Travel expenses to Pittsburgh for hearing on 11/13-14 for room service	E	11/19/2008	0020	PVL	0.00	\$86.11	0.00	\$86.11	756.77
2306404	PVNL; Travel expenses to Pittsburgh for hearing on 11/13-14 for Omni William Penn hotel	E	11/19/2008	0020	PVL	0.00	\$318.06	0.00	\$318.06	1,074.83
2306405	PVNL; Travel expenses to Pittsburgh for hearing on 11/13-14 for cabs	E	11/19/2008	0020	PVL	0.00	\$96.00	0.00	\$96.00	1,170.83
2308813	Equitrac - Long Distance to 8054993572	E	11/20/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20	1,171.03
2311404	Photocopy	E	11/20/2008	0220	SKL	0.00	\$1.20	0.00	\$1.20	1,172.23
2311521	Photocopy	E	11/21/2008	0317	JAL	0.00	\$3.20	0.00	\$3.20	1,175.43
2308879	BostonCoach Corporation JAL Car Svc. for travel to/from Omini William Hotel in Pittsburgh, PA, 10/26/08 - 11/13/08	E	11/21/2008	0317	JAL	0.00	\$1,558.16	0.00	\$1,558.16	2,733.59
2308883	Federal Express EI Delivery to K.Hemming, 11/12/08	E	11/21/2008	0120	EI	0.00	\$19.76	0.00	\$19.76	2,753.35

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Invoice #	Description	Category	Date	Code	Amount	Rate	Balance	Balance	Balance
2309077	Equitrac - Long Distance to 6144648322	E	11/21/2008	0999	C&D	0.00	\$0.90	0.00	\$0.90
2309085	Equitrac - Long Distance to 2123199240	E	11/21/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06
2309090	Equitrac - Long Distance to 2123199240	E	11/21/2008	0999	C&D	0.00	\$0.12	0.00	\$0.12
2309100	Equitrac - Long Distance to 2124464934	E	11/21/2008	0999	C&D	0.00	\$2.38	0.00	\$2.38
2309101	Equitrac - Long Distance to 6144648322	E	11/21/2008	0999	C&D	0.00	\$0.32	0.00	\$0.32
2309590	ADA Travel, Inc. JAL Coach Roundtrip Airfare to Pittsburgh, PA, 11/13/08 - 11/14/08	E	11/25/2008	0317	JAL	0.00	\$804.00	0.00	\$804.00
2309591	ADA Travel, Inc. JAL Agency Fee for Coach Roundtrip Airfare to Pittsburgh, PA, 11/13/08 - 11/14/08	E	11/25/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00
2309593	ADA Travel, Inc. PVLN Coach One-Way Airfare from Philadelphia, PA to Pittsburgh, PA, 11/13/08	E	11/25/2008	0020	PVL	0.00	\$120.50	0.00	\$120.50
2309594	ADA Travel, Inc. PVLN Coach One-Way Airfare from Pittsburgh, PA, to Washington, DC, 11/14/08	E	11/25/2008	0020	PVL	0.00	\$869.50	0.00	\$869.50
2309595	ADA Travel, Inc. PVLN Agency Fee for Coach One-Way Airfare from Pittsburgh, PA, to Washington, DC, 11/14/08	E	11/25/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00
2309596	ADA Travel, Inc. PVLN Business Class Roundtrip Amtrak Train Fare to Trento, NJ, 11/12/08 - 11/13/08	E	11/25/2008	0020	PVL	0.00	\$151.00	0.00	\$151.00
2309597	ADA Travel, Inc. PVLN Agency Fee for Business Class Roundtrip Amtrak Train Fare to Trento, NJ, 11/12/08 - 11/13/08	E	11/25/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00
2309599	ADA Travel, Inc. JAL Coach One-Way Airfare from Pittsburgh, PA to Washington, DC, 11/14/08	E	11/25/2008	0317	JAL	0.00	\$213.00	0.00	\$213.00
2309600	ADA Travel, Inc. JAL Agency Fee for Coach One-Way Airfare from Pittsburgh, PA to Washington, DC,	E	11/25/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00

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2309607	ADA Travel, Inc. PVNL Coach Roundtrip Airfare to Pittsburgh, PA, 11/24/08	E	11/25/2008	0020	PVL	0.00	\$1,739.00	0.00	\$1,739.00	6,814.13
2309608	ADA Travel, Inc. PVNL Agency Fee for Coach Roundtrip Airfare to Pittsburgh, PA, 11/24/08	E	11/25/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00	6,854.13
2309611	ADA Travel, Inc. JAL Coach Roundtrip Airfare to Pittsburgh, PA, 11/24/08	E	11/25/2008	0317	JAL	0.00	\$1,739.00	0.00	\$1,739.00	8,593.13
2309612	ADA Travel, Inc. JAL Agency Fee for Coach Roundtrip Airfare to Pittsburgh, PA, 11/24/08	E	11/25/2008	0317	JAL	0.00	\$40.00	0.00	\$40.00	8,633.13
2311788	Photocopy	E	11/25/2008	0367	MAF	0.00	\$3.10	0.00	\$3.10	8,636.23
2309671	Equitrac - Long Distance to 6144648322	E	11/25/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	8,636.28
2309615	Petty Cash Cab and parking expenses for PVNL on travel to Pittsburgh for hearing on 11/24	E	11/26/2008	0020	PVL	0.00	\$65.00	0.00	\$65.00	8,701.28
2309616	Petty Cash Meal expenses for PVNL on travel to Pittsburgh for hearing on 11/24	E	11/26/2008	0020	PVL	0.00	\$20.00	0.00	\$20.00	8,721.28
2309620	Petty Cash Working late dinner for NDF and JMR on 11/18 (dinner split between 7534 and 4642)	E	11/26/2008	0187	NDF	0.00	\$50.15	0.00	\$50.15	8,771.43
2313963	Database Research - Westlaw by DBS on 11/13	E	11/30/2008	0999	C&D	0.00	\$107.45	0.00	\$107.45	8,878.88
2313964	Database Research - Westlaw by ALV on 11/3-19	E	11/30/2008	0999	C&D	0.00	\$1,032.40	0.00	\$1,032.40	9,911.28
2313965	Database Research - Westlaw by NDF/MAF on 11/11	E	11/30/2008	0999	C&D	0.00	\$218.71	0.00	\$218.71	10,129.99
2313966	Database Research - Westlaw by MAF on 11/11	E	11/30/2008	0999	C&D	0.00	\$278.33	0.00	\$278.33	10,408.32
2313967	Database Research - Westlaw by AJS on 11/1-7	E	11/30/2008	0999	C&D	0.00	\$928.40	0.00	\$928.40	11,336.72
2313968	Database Research - Westlaw by JAL on 11/5	E	11/30/2008	0999	C&D	0.00	\$179.18	0.00	\$179.18	11,515.90
2313969	Database Research - Westlaw by MCG-ALV on 11/6	E	11/30/2008	0999	C&D	0.00	\$586.01	0.00	\$586.01	12,101.91

Total Expenses

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		\$12,101.91		
	0.00		0.00	\$12,101.91
Matter Total Fees		0.00		0.00
Matter Total Expenses		12,101.91		12,101.91
Matter Total	0.00	12,101.91	0.00	12,101.91
Prebill Total Fees				
Prebill Total Expenses		\$12,101.91		\$12,101.91
Prebill Total	0.00	\$12,101.91	0.00	\$12,101.91

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
62,687	04/23/2008	773,798.25	6,479.82
63,204	05/29/2008	334,244.75	66,848.95
63,675	06/26/2008	58,919.50	11,783.90
63,976	07/25/2008	120,952.25	24,190.45
64,338	08/20/2008	157,703.00	31,540.60
64,939	09/29/2008	112,690.00	22,538.00
65,190	10/24/2008	135,237.93	135,237.93
65,672	11/20/2008	170,494.31	170,494.31
		3,651,189.74	518,763.26

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2008

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Disbursements

Bill Cycle:	Monthly	Style:	i1	Start:	4/16/2001	Last Billed :	12/18/2008	13,655
			\$4,759.14					
Client Retainers Available		Committed to Invoices:		\$0.00	Remaining:		\$4,759.14	

\$3,115,205.34

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Total Expenses Billed To Date

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	23.00	0.00	23.00
0020	PVL	Peter Van N Lockwood	0.00	1,849.60	0.00	1,849.60
0120	EI	Elihu Inselbuch	0.00	9.88	0.00	9.88
0187	NDF	Nathan D Finch	0.00	3,864.09	0.00	3,684.09
0204	AWG	Ann W Geier	0.00	0.80	0.00	0.80
0210	CJ	Charles Joyner	0.00	3.70	0.00	3.70
0220	SKL	Suzanne K Lurie	0.00	92.30	0.00	92.30
0232	LK	Lauren Karastergiou	0.00	0.20	0.00	0.20
0237	SRB	Sidney R Barnes	0.00	14.60	0.00	14.60
0243	IH	Iris Houston	0.00	3.30	0.00	3.30
0308	DBS	David B Smith	0.00	49.40	0.00	49.40
0317	JAL	Jeffrey A Liesemer	0.00	1,309.84	0.00	1,309.84
0363	AJS	Andrew J Sackett	0.00	99.80	0.00	99.80
0380	EB	Eugenia Benetos	0.00	0.20	0.00	0.20
0999	C&D	Caplin & Drysdale	0.00	7,342.13	0.00	7,342.13
Total Fees			0.00	14,662.84	0.00	14,482.84

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2320017	Photocopy	E	12/01/2008	0999		0.00	\$1.00		0.00	\$1.00	1.00
2320066	Photocopy	E	12/01/2008	0237		0.00	\$6.60		0.00	\$6.60	7.60

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2320094	Photocopy	E	12/01/2008	0999	C&D	0.00	\$2.60	0.00	\$2.60	10.20
2320113	Photocopy	E	12/01/2008	0317	JAL	0.00	\$2.70	0.00	\$2.70	12.90
2314898	Equitrac - Long Distance to 2122781322	E	12/02/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	12.99
2314918	Equitrac - Long Distance to 6144648322	E	12/02/2008	0999	C&D	0.00	\$1.13	0.00	\$1.13	14.12
2314931	Equitrac - Long Distance to 7708663202	E	12/03/2008	0999	C&D	0.00	\$0.13	0.00	\$0.13	14.25
2314934	Equitrac - Long Distance to 7708663202	E	12/03/2008	0999	C&D	0.00	\$0.29	0.00	\$0.29	14.54
2313937	Xeroxing	E	12/03/2008	0999	C&D	0.00	\$2.40	0.00	\$2.40	16.94
2320252	Photocopy	E	12/03/2008	0220	SKL	0.00	\$1.60	0.00	\$1.60	18.54
2320253	Photocopy	E	12/03/2008	0220	SKL	0.00	\$12.50	0.00	\$12.50	31.04
2320277	Photocopy	E	12/03/2008	0999	C&D	0.00	\$37.40	0.00	\$37.40	68.44
2320292	Photocopy	E	12/03/2008	0220	SKL	0.00	\$1.00	0.00	\$1.00	69.44
2320331	Photocopy	E	12/03/2008	0187	NDF	0.00	\$0.60	0.00	\$0.60	70.04
2320378	Photocopy	E	12/04/2008	0317	JAL	0.00	\$24.00	0.00	\$24.00	94.04
2320382	Photocopy	E	12/04/2008	0220	SKL	0.00	\$2.80	0.00	\$2.80	96.84
2320411	Photocopy	E	12/04/2008	0220	SKL	0.00	\$0.40	0.00	\$0.40	97.24
2320412	Photocopy	E	12/04/2008	0220	SKL	0.00	\$3.20	0.00	\$3.20	100.44
2320420	Photocopy	E	12/04/2008	0237	SRB	0.00	\$1.90	0.00	\$1.90	102.34
2315012	Equitrac - Long Distance to 3024260166	E	12/04/2008	0999	C&D	0.00	\$0.49	0.00	\$0.49	102.83
2315053	Equitrac - Long Distance to 8054993572	E	12/05/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	102.90

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2315072	Equitrac - Long Distance to 4068621532	E	12/05/2008	0999	C&D	0.00	\$0.22	0.00	\$0.22	103.12
2320470	Photocopy	E	12/05/2008	0020	PVL	0.00	\$2.60	0.00	\$2.60	105.72
2320483	Photocopy	E	12/05/2008	0232	LK	0.00	\$0.20	0.00	\$0.20	105.92
2320489	Photocopy	E	12/08/2008	0220	SKL	0.00	\$6.30	0.00	\$6.30	112.22
2320490	Photocopy	E	12/08/2008	0220	SKL	0.00	\$1.30	0.00	\$1.30	113.52
2320498	Photocopy	E	12/08/2008	0308	DBS	0.00	\$1.10	0.00	\$1.10	114.62
2315335	Equitrac - Long Distance to 2123199240	E	12/08/2008	0999	C&D	0.00	\$0.42	0.00	\$0.42	115.04
2315336	Equitrac - Long Distance to 2123199240	E	12/08/2008	0999	C&D	0.00	\$0.40	0.00	\$0.40	115.44
2315525	Federal Express -EI Delivery to K.Hemming, 11/19/08 (Split between clients 5334 & 4642)	E	12/09/2008	0120	EI	0.00	\$9.88	0.00	\$9.88	125.32
2315544	Business Card -JR Bank Of America Credit Card Statement, re: Cadmus Article Works, 11/3/08	E	12/09/2008	0999	C&D	0.00	\$22.00	0.00	\$22.00	147.32
2315609	Equitrac - Long Distance to 8054993572	E	12/09/2008	0999	C&D	0.00	\$0.76	0.00	\$0.76	148.08
2320622	Photocopy	E	12/09/2008	0220	SKL	0.00	\$4.50	0.00	\$4.50	152.58
2320630	Photocopy	E	12/09/2008	0308	DBS	0.00	\$0.10	0.00	\$0.10	152.68
2320668	Photocopy	E	12/09/2008	0220	SKL	0.00	\$8.10	0.00	\$8.10	160.78
2320693	Photocopy	E	12/10/2008	0220	SKL	0.00	\$0.10	0.00	\$0.10	160.88
2320719	Photocopy	E	12/10/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	161.08
2315723	Equitrac - Long Distance to 8432169100	E	12/10/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	161.15
2315728 {D0146534.1}	Equitrac - Long Distance to 3122366166	E	12/10/2008	0999	C&D	0.00	\$0.28	0.00	\$0.28	161.43

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2315729	Equitrac - Long Distance to 4124713980	E	12/10/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	161.48
2315750	Equitrac - Long Distance to 2123199240	E	12/10/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	161.53
2315896	Equitrac - Long Distance to 6144648322	E	12/11/2008	0999	C&D	0.00	\$2.66	0.00	\$2.66	164.19
2320824	Photocopy	E	12/11/2008	0363	AJS	0.00	\$10.80	0.00	\$10.80	174.99
2320887	Photocopy	E	12/12/2008	0363	AJS	0.00	\$13.30	0.00	\$13.30	188.29
2320889	Photocopy	E	12/12/2008	0363	AJS	0.00	\$0.40	0.00	\$0.40	188.69
2320923	Photocopy	E	12/12/2008	0363	AJS	0.00	\$12.00	0.00	\$12.00	200.69
2320926	Photocopy	E	12/12/2008	0363	AJS	0.00	\$2.90	0.00	\$2.90	203.59
2320929	Photocopy	E	12/12/2008	0363	AJS	0.00	\$7.70	0.00	\$7.70	211.29
2320938	Photocopy	E	12/12/2008	0317	JAL	0.00	\$10.50	0.00	\$10.50	221.79
2316078	Equitrac - Long Distance to 6144648322	E	12/12/2008	0999	C&D	0.00	\$1.48	0.00	\$1.48	223.27
2316086	Equitrac - Long Distance to 8054993572	E	12/12/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	223.33
2320954	Photocopy	E	12/14/2008	0187	NDF	0.00	\$1.60	0.00	\$1.60	224.93
2320957	Photocopy	E	12/15/2008	0363	AJS	0.00	\$6.10	0.00	\$6.10	231.03
2321009	Photocopy	E	12/15/2008	0317	JAL	0.00	\$8.00	0.00	\$8.00	239.03
2321032	Photocopy	E	12/15/2008	0999	C&D	0.00	\$4.60	0.00	\$4.60	243.63
2321033	Photocopy	E	12/15/2008	0999	C&D	0.00	\$0.90	0.00	\$0.90	244.53
2321035	Photocopy	E	12/15/2008	0999	C&D	0.00	\$3.20	0.00	\$3.20	247.73
					C&D					

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2321040	Photocopy	E	12/15/2008	0999		0.00	\$4.80	0.00	\$4.80	
2321047	Photocopy	E	12/15/2008	0204	AWG	0.00	\$0.80	0.00	\$0.80	253.33
2321072	Photocopy	E	12/15/2008	0363	AJS	0.00	\$3.10	0.00	\$3.10	256.43
2316119	Nathan D. Finch -Working Lunch at the Iron Grill w/ TEP, LMK, & JMR, 12/12/08 (Split between clients 7534,3872, & 4642)	E	12/15/2008	0187	NDF	0.00	\$49.73	0.00	\$49.73	306.16
2316120	Nathan D. Finch Meals while on travel to NYC, re: Mtg. w/ Anderson Kill counsel, 12/11/08	E	12/15/2008	0187	NDF	0.00	\$28.45	0.00	\$28.45	334.61
2316121	Nathan D. Finch Parking at DC Union Station & Can Fares while on travel to NYC, re: Mtg. w/ Anderson Kill counsel, 12/11/08	E	12/15/2008	0187	NDF	0.00	\$39.00	0.00	\$39.00	373.61
2316531	Petty Cash -Cab Fare to Kirland & Ellis Mtg. w/ NDF, 12/8/08 (BSB)	E	12/16/2008	0001	BSB	0.00	\$23.00	0.00	\$23.00	396.61
2321092	Photocopy	E	12/16/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	396.81
2321100	Photocopy	E	12/16/2008	0308	DBS	0.00	\$14.00	0.00	\$14.00	410.81
2321104	Photocopy	E	12/16/2008	0363	AJS	0.00	\$3.90	0.00	\$3.90	414.71
2321110	Photocopy	E	12/16/2008	0363	AJS	0.00	\$7.80	0.00	\$7.80	422.51
2321138	Photocopy	E	12/16/2008	0220	SKL	0.00	\$5.20	0.00	\$5.20	427.71
2321141	Photocopy	E	12/16/2008	0999	C&D	0.00	\$26.60	0.00	\$26.60	454.31
2321145	Photocopy	E	12/16/2008	0210	CJ	0.00	\$3.70	0.00	\$3.70	458.01
2321153	Photocopy	E	12/16/2008	0363	AJS	0.00	\$7.70	0.00	\$7.70	465.71
2321194	Photocopy	E	12/17/2008	0220	SKL	0.00	\$1.10	0.00	\$1.10	466.81
2321196	Photocopy	E	12/17/2008	0220	SKL	0.00	\$5.70	0.00	\$5.70	472.51

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Case Number	Description	Event	Date	Code	Amount	Balance	Net Amount	Net Amount	Balance
2321198	Photocopy	E	12/17/2008	0220	SKL	0.00	\$0.50	0.00	\$0.50
2321199	Photocopy	E	12/17/2008	0220	SKL	0.00	\$6.20	0.00	\$6.20
2321203	Photocopy	E	12/17/2008	0363	AJS	0.00	\$2.10	0.00	\$2.10
2321226	Photocopy	E	12/17/2008	0363	AJS	0.00	\$9.00	0.00	\$9.00
2321235	Photocopy	E	12/17/2008	0363	AJS	0.00	\$5.10	0.00	\$5.10
2321261	Photocopy	E	12/17/2008	0363	AJS	0.00	\$2.40	0.00	\$2.40
2316682	Nathan D. Finch meals while on travel to Pittsburgh, PA, re: Attend Court Hearing, 12/15/08	E	12/17/2008	0187	NDF	0.00	\$75.23	0.00	\$75.23
2316683	Nathan D. Finch cab fares while on travel to Pittsburgh, PA, re: Attend Court Hearing, 12/15/08	E	12/17/2008	0187	NDF	0.00	\$81.00	0.00	\$81.00
2316699	ADA Travel, Inc. (Coach fare \$352) Roundtrip Amtrak train fare to New York, NY, 12/11/08 (NDF)	E	12/17/2008	0187	NDF	0.00	\$532.00	0.00	\$352.00
2316701	ADA Travel, Inc. roundtrip Coach Airfare to Pittsburgh, PA, 12/15/08 (PVNL)	E	12/17/2008	0020	PVL	0.00	\$1,739.00	0.00	\$1,739.00
2325695	ADA Travel, Inc. Agency Fee - Roundtrip Amtrak train fare to New York, NY, 12/11/08 (NDF)	E	12/17/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00
2325696	ADA Travel, Inc. Agency Fee - Roundtrip airfare to Pittsburgh, PA, 12/15/08 (PVNL)	E	12/17/2008	0020	PVL	0.00	\$40.00	0.00	\$40.00
2319353	Petty Cash -Meals while on travel to Pittsburgh, PA, re: Hearing, 12/15/08 (PVNL)	E	12/18/2008	0020	PVL	0.00	\$6.00	0.00	\$6.00
2319354	Petty Cash -Cab Fares & Parking at DCA Airport while on travel to Pittsburgh, PA, re: Hearing, 12/15/08 (PVNL)	E	12/18/2008	0020	PVL	0.00	\$62.00	0.00	\$62.00
2321277	Photocopy	E	12/18/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20

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2321377	Photocopy	12/19/2008	EB	0.00	\$0.20	0.00	\$0.20	2,893.44
2321382	Photocopy	12/19/2008	C&D	0.00	\$0.20	0.00	\$0.20	2,893.64
2321468	NYO Long Distance Telephone-Conf. conf. call EI, Coh, Peterson, et al. on 11/4	12/19/2008	C&D	0.00	\$101.20	0.00	\$101.20	2,994.84
2321472	NYO Long Distance Telephone-Conf. call with ACM, Wyron, Turetsky re: Sealed Air 11/17	12/19/2008	C&D	0.00	\$168.36	0.00	\$168.36	3,163.20
2321474	NYO Long Distance Telephone-Conf. call 11/17	12/19/2008	C&D	0.00	\$18.70	0.00	\$18.70	3,181.90
2319554	Premiere Global Services -Conference Calls, 11/7/08 (NDF)	12/22/2008	NDF	0.00	\$37.48	0.00	\$37.48	3,219.38
2319963	Motley Rice LLC -Refund Committee Member (APB)	12/22/2008	C&D	0.00	\$1,577.46	0.00	\$1,577.46	4,796.84
2322431	Photocopy	12/22/2008	C&D	0.00	\$8.80	0.00	\$8.80	4,805.64
2322458	Photocopy	12/22/2008	DBS	0.00	\$17.10	0.00	\$17.10	4,822.74
2322466	Photocopy	12/22/2008	DBS	0.00	\$7.60	0.00	\$7.60	4,830.34
2322470	Photocopy	12/22/2008	SKL	0.00	\$3.60	0.00	\$3.60	4,833.94
2322477	Photocopy	12/22/2008	SKL	0.00	\$12.60	0.00	\$12.60	4,846.54
2322558	Photocopy	12/23/2008	SRB	0.00	\$2.90	0.00	\$2.90	4,849.44
2322644	Photocopy	12/24/2008	SRB	0.00	\$2.90	0.00	\$2.90	4,852.34
2322648	Photocopy	12/24/2008	SKL	0.00	\$2.00	0.00	\$2.00	4,854.34
2322649	Photocopy	12/24/2008	SKL	0.00	\$0.70	0.00	\$0.70	4,855.04
2321546	Jeffrey A. Liesemer Meals while on travel to NYC, re: Plan Mtgs., 9/15/08 - 9/16/08	12/24/2008	JAL	0.00	\$117.22	0.00	\$117.22	4,972.26

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2321547	Jeffrey A. Liesemer NY Marriott 1-Night Lodging Expense for travel to NYC, re: Plan Mtgs., 9/15/08 - 9/16/08	E	12/24/2008	0317	0.00	\$637.27	0.00	\$637.27	5,609.53
2321548	Jeffrey A. Liesemer Cab Fares while on travel to NYC, re: Plan Mtgs., 9/15/08 - 9/16/08	E	12/24/2008	0317	0.00	\$35.00	0.00	\$35.00	5,644.53
2321549	Jeffrey A. Liesemer Telecommunications while on travel to NYC, re: Plan Mtgs., 9/15/08 - 9/16/08	E	12/24/2008	0317	0.00	\$16.95	0.00	\$16.95	5,661.48
2321550	Jeffrey A. Liesemer Gratuity/Tips while on travel to NYC, re: Plan Mtgs., 9/15/08 - 9/16/08	E	12/24/2008	0317	0.00	\$8.00	0.00	\$8.00	5,669.48
2321552	ADA Travel, Inc. -Roundtrip Coach Airfare travel to Pittsburgh, PA, 12/15/08 (NDF)	E	12/24/2008	0187	0.00	\$1,739.00	0.00	\$1,739.00	7,408.48
2321553	ADA Travel, Inc. -Agency Fee, re: Coach Roundtrip Airfare travel to Pittsburgh, PA, 12/15/08 (NDF)	E	12/24/2008	0187	0.00	\$40.00	0.00	\$40.00	7,448.48
2322759	Photocopy	E	12/30/2008	0220	0.00	\$8.30	0.00	\$8.30	7,456.78
2322765	Photocopy	E	12/30/2008	0220	0.00	\$2.30	0.00	\$2.30	7,459.08
2322776	Photocopy	E	12/30/2008	0363	0.00	\$2.90	0.00	\$2.90	7,461.98
2322820	Photocopy	E	12/30/2008	0237	0.00	\$0.30	0.00	\$0.30	7,462.28
2322843	Photocopy	E	12/31/2008	0220	0.00	\$1.70	0.00	\$1.70	7,463.98
2322845	Photocopy	E	12/31/2008	0243	0.00	\$3.30	0.00	\$3.30	7,467.28
2322869	Photocopy	E	12/31/2008	0220	0.00	\$0.20	0.00	\$0.20	7,467.48
2322886	Photocopy	E	12/31/2008	0317	0.00	\$24.40	0.00	\$24.40	7,491.88
2322904	Photocopy	E	12/31/2008	0363	0.00	\$2.60	0.00	\$2.60	7,494.48
2322907	Photocopy	E	12/31/2008	0317	0.00	\$3.00	0.00	\$3.00	7,497.48
2322913	Photocopy	E	12/31/2008	0308	0.00	\$9.50	0.00	\$9.50	7,506.98

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2323215	Database Research - Westlaw by BSB on 12/5	E	12/31/2008	0999	C&D	0.00	\$74.22	0.00	\$74.22	7,581.20
2323216	Database Research - Westlaw by NDF on 12/16	E	12/31/2008	0999	C&D	0.00	\$234.43	0.00	\$234.43	7,815.63
2323217	Database Research - Westlaw by MAF on 12/5	E	12/31/2008	0999	C&D	0.00	\$84.32	0.00	\$84.32	7,899.95
2323218	Database Research - Westlaw by AJS on 12/11-31	E	12/31/2008	0999	C&D	0.00	\$3,056.05	0.00	\$3,056.05	10,956.00
2323219	Database Research - Westlaw by JAL on 12/2-29	E	12/31/2008	0999	C&D	0.00	\$1,709.04	0.00	\$1,709.04	12,665.04
2323220	Database Research - Westlaw by MAF on 12/5	E	12/31/2008	0999	C&D	0.00	\$195.00	0.00	\$195.00	12,860.04
2322299	Jeffrey A. Liesemer Meals while on travel to Pittsburgh, PA, re: Grace Hearing, 11/13/08 - 11/14/08	E	12/31/2008	0317	JAL	0.00	\$86.74	0.00	\$86.74	12,946.78
2322300	Jeffrey A. Liesemer Omni William Penn Hotel 1-Night Lodging Expense for travel to Pittsburgh, PA, re: Grace Hearing, 11/13/08 - 11/14/08	E	12/31/2008	0317	JAL	0.00	\$318.06	0.00	\$318.06	13,264.84
2322301	Jeffrey A. Liesemer Cab Fare to DCA Airport for travel to Pittsburgh, PA, re: Grace Hearing, 11/13/08 - 11/14/08	E	12/31/2008	0317	JAL	0.00	\$18.00	0.00	\$18.00	13,282.84
2322303	MAS, LLC -Expert Report, re: Dr. William Longo, 12/29/08 (NDF)	E	12/31/2008	0187	NDF	0.00	\$1,200.00	0.00	\$1,200.00	14,482.84
Total Expenses							\$14,662.84		\$14,482.84	
						0.00		0.00		
Matter Total Fees							0.00		0.00	
Matter Total Expenses							14,662.84		14,482.84	
Matter Total						0.00	14,662.84	0.00	14,482.84	
Prebill Total Fees										
Prebill Total Expenses							\$14,662.84		\$14,482.84	
Prebill Total						0.00	\$14,662.84	0.00	\$14,482.84	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
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48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
64,338	08/20/2008	157,703.00	31,540.60
64,939	09/29/2008	112,690.00	22,538.00
65,190	10/24/2008	132,869.00	26,573.80
65,672	11/20/2008	170,494.31	170,494.31
66,049	12/18/2008	212,031.66	212,031.66
		2,572,937.72	512,827.67